

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Stationery Items- Purchase of Stationery and General Items for the Office use of Planning Department – Payment of Rs.34,895/-to M/s Sri Sai Enterprises, Hyderabad -Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 336

Dated:23-04-2010.

Read the following:-

1. G.O.Rt. No.148, Fin.& Plg. (FW. Admn.I TFR) Dept., Dt:21-10-2000
2. From M/s Sri Sai Enterprises, Hyderabad Bill No.46, dated:30-01-2010.
3. G.O.Rt.No.326, Planning (OP II) Department, Dated:19-04-2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs.34,895/-(Rupees Thirty four thousand eight hundred and ninety five only) from B.E.2010-11 under Non-plan for payment to M/s Sri Sai Enterprises, Hyderabad, towards supply of Stationery and General Items for the Office use of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in Para one above through cheque in favor of M/s Sri Sai Enterprises, Hyderabad .

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SESHAGIRI RAO,
DEPUTY SECRETARY TO GOVERNMENT.**

To
M/s Sri Sai Enterprises, Hyderabad.
The Planning (XII) Department.
The Dy. P. A.O, Secretariat branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER